



# Campaign Finance Report

**AL MELVIN FOR SENATE 2008**  
**Committee #: 200893559**

**Treasurer: MELVIN, KOU M**  
**38665 S Sand Crest Dr, Tucson, AZ 85739**  
**Phone: (520) 429-8083**  
**Email: almelvin@wbhsi.net**  
**Candidate Name: MELVIN, AL**  
**Office Sought: State Senator - District No. 26**

## 2008 Qualifying Period Recap Report

Election Cycle: **2007-2008**  
Date Filed: August 29, 2008  
Reporting Period: June 1, 2008-August 21, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,847.04
Total Cash Receipts this Reporting Period:	\$25,842.00
Total Cash Disbursements this Reporting Period:	\$23,623.45
Cash Balance at End of Reporting Period:	\$12,065.59

Report ID: 43185

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$25,842.00	\$0.00	\$25,842.00	\$38,763.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$25,842.00	\$0.00	\$25,842.00	\$41,993.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$23,623.45	\$0.00	\$23,623.45	\$29,927.41
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$23,623.45	\$0.00	\$23,623.45	\$29,927.41
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$23,623.45			

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	07/31/2008	\$8,938.94	\$38,763.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Matching funds			
<b>Name:</b>	Citizens Clean Election Commission	08/06/2008	\$6,707.84	\$38,763.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	matching funds			
<b>Name:</b>	Citizens Clean Election Commission	08/09/2008	\$10,195.22	\$38,763.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	matching funds			
Total of Funding Received from Clean Elections			\$25,842.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$25,842.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Discessio, LLC	06/01/2008	\$150.00	\$750.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	June consulting			
<b>Name:</b>	OFFICE MAX	06/05/2008	\$75.67	\$852.82
<b>Address:</b>	STORE #1218, 10595 NORTH ORACLE ROAD, ORO VALLEY, AZ 85737		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	printing			
<b>Name:</b>	WELLS FARGO BANK	06/05/2008	\$2.00	\$74.71
<b>Address:</b>	MAC S4341-011, 15310 N.ORACLE ROAD, TUCSON, AZ 85739		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	bank fee			
<b>Name:</b>	High Noon campaign Products, LLC	06/10/2008	\$435.37	\$685.37
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	telephone system			
<b>Name:</b>	US POSTAL SERVICE	06/16/2008	\$126.00	\$213.84
<b>Address:</b>	63675 SOUTH SADDLEBROOKE, TUCSON, AZ 85739		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	stamps			
<b>Name:</b>	TIGER DATA LLC	06/21/2008	\$100.00	\$1,821.00
<b>Address:</b>	63451 E Cat Claw Ln, , Tucson, AZ 85739		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	computer work			
<b>Name:</b>	KVOI (The Voice) 690 AM	06/26/2008	\$1,000.00	\$1,000.00
<b>Address:</b>	3222 S Richey Ave, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	radio ads			
<b>Name:</b>	Discessio, LLC	07/01/2008	\$150.00	\$750.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	July consulting			
<b>Name:</b>	Emil Franzl Inside Track Radio Show	07/03/2008	\$648.00	\$648.00
<b>Address:</b>	3222 S Richey Ave, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	radio ads			
<b>Name:</b>	WELLS FARGO BANK	07/07/2008	\$2.00	\$74.71
<b>Address:</b>	MAC S4341-011, 15310 N.ORACLE ROAD, TUCSON, AZ 85739		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	bank fee			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	The Home Depot	07/10/2008	\$46.66	\$115.22
<b>Address:</b>	10855 N Oracle Rd, Oro Valley, AZ 85737		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	rebar			
<b>Name:</b>	The Home Depot	07/14/2008	\$68.56	\$115.22
<b>Address:</b>	10855 N Oracle Rd, Oro Valley, AZ 85737		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	rebar			
<b>Name:</b>	TIGER DATA LLC	07/18/2008	\$100.00	\$1,821.00
<b>Address:</b>	63451 E Cat Claw Ln, , Tucson, AZ 85739		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	computer services			
<b>Name:</b>	TIGER DATA LLC	07/18/2008	\$100.00	\$1,821.00
<b>Address:</b>	63451 E Cat Claw Ln, , Tucson, AZ 85739		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	computer services			
<b>Name:</b>	US Press & Graphics	07/20/2008	\$85.08	\$166.16
<b>Address:</b>	1601 S Pantano Rd, Ste 101, Tucson, AZ 85710		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	political business cards			
<b>Name:</b>	Jet Media Promotions, Inc	07/24/2008	\$172.88	\$369.53
<b>Address:</b>	325 S Westwood, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	political signs			
<b>Name:</b>	Jet Media Promotions, Inc	07/24/2008	\$196.65	\$369.53
<b>Address:</b>	325 S Westwood, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	political signs			
<b>Name:</b>	Advantage Mail	07/31/2008	\$280.46	\$1,173.20
<b>Address:</b>	1258 W Southern Ave, Ste 102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	mailing services			
<b>Name:</b>	High Noon campaign Products, LLC	07/31/2008	\$50.00	\$685.37
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - production cost			
<b>Memo:</b>	design mail piece			
<b>Name:</b>	US Postmaster	07/31/2008	\$1,435.23	\$2,870.46
<b>Address:</b>	Advantage Mail, 1258 West Southern Ave Ste 102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Discessio, LLC	08/01/2008	\$150.00	\$750.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	August consulting			
<b>Name:</b>	Advantage Mail	08/05/2008	\$280.46	\$1,173.20
<b>Address:</b>	1258 W Southern Ave, Ste 102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	political mailer			
<b>Name:</b>	US Postmaster	08/05/2008	\$1,435.23	\$2,870.46
<b>Address:</b>	Advantage Mail, 1258 West Southern Ave Ste 102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage			
<b>Name:</b>	Citizens Clean Elections Commission	08/06/2008	\$623.82	\$623.82
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	reimburse for 2006 campaign			
<b>Name:</b>	WELLS FARGO BANK	08/06/2008	\$2.00	\$74.71
<b>Address:</b>	MAC S4341-011, 15310 N.ORACLE ROAD, TUCSON, AZ 85739		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	bank fee			
<b>Name:</b>	Color Repro Consulting, Inc	08/08/2008	\$2,117.81	\$2,117.81
<b>Address:</b>	2131 E Broadway Rd, Ste 1, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	political postcards			
<b>Name:</b>	Premier Graphics, Inc.	08/08/2008	\$2,814.97	\$9,309.68
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	political mailer			
<b>Name:</b>	High Noon campaign Products, LLC	08/11/2008	\$50.00	\$685.37
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	design mail piece			
<b>Name:</b>	High Noon campaign Products, LLC	08/13/2008	\$50.00	\$685.37
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	design mail piece			
<b>Name:</b>	MELVIN, AL	08/13/2008	\$65.80	\$194.70
<b>Address:</b>	38665 S Sand Crest Dr, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	gas reimbursement			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Premier Graphics, Inc.	08/13/2008	\$2,581.66	\$9,309.68
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	political postcard			
<b>Name:</b>	TIGER DATA LLC	08/13/2008	\$150.00	\$1,821.00
<b>Address:</b>	63451 E Cat Claw Ln, , Tucson, AZ 85739		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	computer work			
<b>Name:</b>	The Explorer	08/15/2008	\$809.00	\$809.00
<b>Address:</b>	7235 N Paseo del Norte, Tucson, AZ 85704		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	newspaper ad			
<b>Name:</b>	Advantage Mail	08/19/2008	\$306.14	\$1,173.20
<b>Address:</b>	1258 W Southern Ave, Ste 102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	direct mail			
<b>Name:</b>	Premier Graphics, Inc.	08/19/2008	\$2,604.06	\$9,309.68
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	direct mailings			
<b>Name:</b>	U S POSTMASTER	08/19/2008	\$2,025.90	\$4,051.80
<b>Address:</b>	500 E Southern Ave, , Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	postage			
<b>Name:</b>	Advantage Mail	08/21/2008	\$306.14	\$1,173.20
<b>Address:</b>	1258 W Southern Ave, Ste 102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	direct mail			
<b>Name:</b>	U S POSTMASTER	08/21/2008	\$2,025.90	\$4,051.80
<b>Address:</b>	500 E Southern Ave, , Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage			
Total of Operating Expenses			\$23,623.45	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$23,623.45	

